## Summary of Inactive Projects listed by Local Agency Review Period - 4/1/08 - 6/30/08

Responsible Agency	# of Projects	# of Obligations	Federal Funds	Unexpended Funds	% of Agency's Federal Funds Unexpended	% of Total Unexpended Funds							
							Alameda Corridor Transportation						
							Authority	1	3	\$49,503,837.00	\$1,176,587.45	2.38%	0.62%
Alameda County Congestion Management Agency	1	3	\$1,305,000.00	\$226,075.93	17.32%	0.12%							
Albany	<u>'</u> 1	1	\$97,000.00	\$10,000.02		0.12%							
Anaheim	2	3	\$6,538,639.00	\$3,998,979.81		2.12%							
Antioch	1	4	\$1,923,895.00	\$1,692,849.36		0.90%							
Atascadero	1	2	\$212,000.00	\$212,000.00		0.11%							
Bakersfield	<u>'</u> 1	2	\$22,132,500.00	\$22,132,500.00		11.75%							
Bell Gardens	<u>'</u> 1	3	\$1,238,156.00	\$1,238,156.00		0.66%							
Berkeley	1	1	\$705,000.00	\$39,582.07		0.00%							
Brentwood	2	4	\$1,775,901.00	\$695,033.14		0.37%							
Butte County	1	3	\$1,813,913.00	\$1,599,113.00		0.85%							
Calabasas	1	2	\$1,012,628.00	\$1,012,628.00		0.54%							
	1	2				0.01%							
Calipatria	8		\$667,711.00	\$14,000.00									
Caltrans	2	13	\$55,938,599.00	\$24,788,269.06		13.16%							
Carlabad	2	3	\$1,066,679.00	\$1,066,679.00		0.57%							
Carlsbad	1	1	\$11,824,054.00 \$168,207.00	\$919,582.59 \$1,285.44		0.49%							
Carpinteria	<u>'</u> 1												
Central Union School District Chula Vista	1	5	\$450,000.00	\$29,067.58		0.02%							
			\$14,973,497.00	\$353,748.71		0.19%							
Contact	1	1	\$50,000.00	\$35,000.00		0.02%							
Concord	2	5	\$4,423,041.00	\$3,899,806.98		2.07%							
Contra Costa County	1	2	\$953,416.00	\$243,464.50		0.13%							
Cotati	1	1	\$590,016.00	\$590,016.00		0.31%							
Covina	1	1	\$105,000.00	\$105,000.00		0.06%							
Danville	1	2	\$611,543.00	\$521,506.00		0.28%							
Delano	1	1	\$856,800.00	\$856,800.00		0.45%							
East Bay Regional Park District	1	2	\$250,000.00	\$180,434.26		0.10%							
El Centro El Dorado County Transportation	3	5	\$1,558,437.00	\$164,552.73	10.56%	0.09%							
Commission	1	1	\$4,329,000.00	\$1,154,714.85	26.67%	0.61%							
Encinitas	2	4	\$2,261,552.00	\$391,832.18		0.21%							
Fairfax	<u>-</u> 1	3	\$792,000.00	\$783,146.99		0.42%							
Fairfield	<u>·</u> 1	1	\$714,593.00	\$220,375.57		0.12%							
Firebaugh	<u>·</u> 1	2	\$277,088.00	\$277,088.00		0.15%							
Folsom	1	2	\$996,000.00	\$896,000.01		0.48%							
Fresno	3	5	\$1,528,415.00	\$1,422,311.62		0.75%							
Fresno County	2	6	\$485,313.00	\$425,442.26		0.23%							
Fullerton	 1	1	\$287,796.00	\$287,796.00		0.15%							
Glendale	<u>·</u> 1	1	\$118,800.00	\$65,288.34		0.03%							
Golden Gate Bridge, Highway And	•	•	ψ.1.0,000.00	ψου, <u>2</u> ου.υ¬	3 1.00 /0	3.0070							
Transportation District	1	1	\$256,000.00	\$5,820.00	2.27%	0.00%							
Hughson	1	1	\$84,000.00	\$84,000.00	100.00%	0.04%							
Huron	1	3	\$95,959.00	\$32,712.03		0.02%							
Indio	1	1	\$270,000.00	\$20,149.34		0.01%							
Inglewood	5	6	\$3,715,217.00	\$1,371,651.54		0.73%							
Inyo County	2	3	\$372,143.00	\$34,636.13		0.02%							
Kern County	1	1	\$360,000.00			0.19%							

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	of Projects	of Obligations			of Agency's Federal Funds Unexpended	of Total Unexpended Funds
Kern County Council of Governments	1	1	\$70,824.00	\$70,824.00	100.00%	0.04%
King City	2	4	\$5,301,898.00	\$5,091,663.70	96.03%	2.70%
La Canada Flintridge	2	3	\$469,471.00	\$469,471.00		0.25%
La Mesa	1	1	\$171,000.00	\$171,000.00		0.09%
Lake Elsinore	1	2	\$710,892.00	\$129,924.52		0.07%
Lodi	1	1	\$59,321.09	\$832.41		0.00%
Long Beach	5	9	\$22,255,540.00	\$6,535,282.94		3.47%
Los Angeles	14	16	\$20,959,753.00	\$7,961,734.69		4.23%
Los Angeles County	14	21	\$7,483,291.00	\$978,805.61		0.52%
Los Banos	1	1	\$100,000.00	\$96,972.28		0.05%
Lynwood	1	1	\$792,841.00	\$308,295.55		0.16%
Madera County	1	1	\$88,749.00	\$41,270.99		0.02%
Malibu	1	2	\$743,000.00	\$743,000.00		0.39%
Mammoth Lakes	1	1		\$95,625.64		0.05%
			\$642,000.00			0.05%
Marin County Mariposa County	1	1	\$375,000.00 \$13,900.00	\$39,904.05 \$8,374.28		0.02%
Metropolitan Transportation Commission	1	1	\$440,000.00	\$440,000.00	100.00%	0.23%
Modesto	1	2	\$664,118.00	\$567,000.00		0.30%
Monterey County	1	1	\$234,604.00	\$133,927.77		0.07%
Moreno Valley	1	2	\$600,000.00	\$540,600.00		0.29%
•	3					0.29%
Napa County	1	3	\$2,161,046.00	\$1,465,302.09		1.28%
Nevada County Oakland	1	2	\$2,498,573.00	\$2,418,573.00		0.02%
		1	\$885,300.00	\$46,407.55		
Oceanside	1	1	\$544,477.00	\$538,995.83		0.29%
Ojai	1	3	\$186,000.00	\$151,473.30		0.08%
Ontario	1	2	\$824,279.00	\$824,279.00		0.44%
Orange County Orange County Transportation	1	2	\$487,440.00	\$427,440.00	87.69%	0.23%
Authority	1	1	\$588,000.00	\$588,000.00	100.00%	0.31%
Oroville	1	3	\$1,222,000.00	\$1,108,032.89	90.67%	0.59%
Oxnard	1	2	\$953,000.00	\$842,801.78	88.44%	0.45%
Palmdale	1	2	\$398,385.00	\$123,476.17	30.99%	0.07%
Palo Alto	2	2	\$1,442,000.00	\$763,132.58	52.92%	0.41%
Pasadena	2	2	\$230,561.00	\$160,231.05	69.50%	0.09%
Placer County	1	2	\$1,346,000.00	\$1,200,000.00	89.15%	0.64%
Placerville	1	1	\$951,697.00	\$148,163.21	15.57%	0.08%
Port Of Oakland	1	1	\$1,750,000.00	\$1,750,000.00	100.00%	0.93%
Rancho Cordova	1	2	\$1,320,000.00	\$1,320,000.00		0.70%
Redwood City	1	1	\$900,000.00	\$900,000.00		0.48%
Reedley	1	2	\$75,669.00	\$58,715.27		0.03%
Richmond	3	4	\$4,073,000.00	\$2,179,540.22		1.16%
Riverbank	1	1	\$232,430.00	\$9.51		0.00%
Riverside	1	3	\$7,988,365.00	\$5,378,684.53		2.85%
Riverside County	2	5	\$3,278,631.00	\$3,196,002.83		1.70%
Riverside County Transportation	_		ψ3,21 0,00 1.00	ψο, 100,002.00	57.1070	1.1070
Commission	2	2	\$39,826,898.00	\$8,630,978.38	21.67%	4.58%
Roseville	1	1	\$630,630.00	\$584,980.00		0.31%
Sacramento	2	5	\$7,140,099.00	\$6,618,231.52		3.51%
Sacramento County	1	1	\$885,300.00	\$507,313.18		0.27%

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San Bernardino	1	1	\$30,938.00	\$30,938.00	100.00%	0.02%
San Bernardino Associated						
Governments	1	1	\$10,518,000.00	\$1,661,788.35		0.88%
San Bernardino County	1	1	\$4,040,422.00	\$605,614.48		0.32%
San Diego	1	2	\$240,000.00	\$38,959.90	16.23%	0.02%
San Diego Association of	2	4	¢4.4.500.474.00	¢2 240 267 46	22.260/	4.700/
Governments San Diego County	8	14	\$14,590,474.00 \$1,355,741.00	\$3,248,267.16		1.72% 0.66%
San Fernando	2			\$1,247,450.65		
		2	\$631,650.00	\$552,651.70		0.29%
San Francisco County	1	1	\$1,288,050.00	\$1,288,050.00	100.00%	0.68%
San Gabriel Valley Council of Governments	4	7	\$56,908,121.00	\$1,358,686.74	2.39%	0.72%
San Joaquin County	1	1	\$128,000.00	\$128,000.00	100.00%	0.07%
San Jose	1	1	\$4,188,000.00	\$4,188,000.00	100.00%	2.22%
San Luis Obispo	1	1	\$4,690,947.00	\$93,818.94	2.00%	0.05%
San Rafael	1	1	\$662,000.00	\$662,000.00	100.00%	0.35%
Santa Ana	1	1	\$25,000.00	\$25,000.00	100.00%	0.01%
Santa Clarita	2	2	\$352,530.00	\$98,530.00	27.95%	0.05%
Santa Cruz County	2	3	\$5,692,209.00	\$261,151.70	4.59%	0.14%
Santa Monica	2	2	\$2,188,350.00	\$2,183,244.84	99.77%	1.16%
Santa Rosa	1	1	\$848,000.00	\$847,000.00	99.88%	0.45%
Solana Beach	1	2	\$1,736,292.00	\$57,811.00		0.03%
Sonoma County	3	7	\$17,794,433.00	\$5,664,657.60	31.83%	3.01%
South Gate	1	2	\$1,749,102.00	\$1,747,869.81	99.93%	0.93%
South Pasadena	3	3	\$12,420,414.00	\$11,450,197.05	92.19%	6.08%
Stanislaus County	1	3	\$150,000.00	\$67,637.06	45.09%	0.04%
Stanton	1	1	\$396,799.00	\$81,083.07	20.43%	0.04%
Stockton	3	5	\$2,254,199.00	\$2,205,199.40	97.83%	1.17%
Tehama County	1	2	\$943,854.00	\$52,058.57	5.52%	0.03%
Temecula	1	1	\$4,000,000.00	\$3,976,355.00		2.11%
Torrance	1	1	\$808,000.00	\$808,000.00	100.00%	0.43%
Transportation Agency for Monterey County	1	1	\$653,000.00	\$653,000.00		0.35%
Tulare County	2	2	\$203,630.00			0.33%
United States Forest Service	1	2	\$203,630.00	\$205,326.29		0.11%
Vallejo	1	1	\$84,000.00	\$24,771.00		0.11%
Ventura County Transportation	'	1	ΨΟΨ,ΟΟΟ.ΟΟ	Ψ24,771.00	25.73/0	0.0170
Commission	2	2	\$2,931,592.00	\$197,445.98	6.74%	0.10%
Victorville	1	1	\$80,000.00	\$45,582.67	56.98%	0.02%
Yorba Linda	1	1	\$400,000.00	\$400,000.00	100.00%	0.21%
Yucaipa	1	1	\$150,000.00	\$63,396.28	42.26%	0.03%
Total:	218	337	\$522,398,816.09	\$188,414,305.95	36.07%	100.00%